

OGC Has Reviewed

SAPC-26046
Cy 4 of 9
2 April 1958

MEMORANDUM FOR THE RECORD:

SUBJECT: Claim from [REDACTED] - \$17.86

25X1A9a

REFERENCE: (A) Memorandum For: Director dated 26 March 1958
SAPC-25679
(B) Certification under Section 10(b) P.L. 110 dated
26 March 1958
(C) Memorandum For: Deputy DCI dated 31 March 1958
SAPC-25679

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1. This memorandum transmits the claim of [REDACTED] with the references and a recommendation that it be approved by the Project Director, even though already signed by the Director of Administration. The reason for this action is to make a part of record that the Project Director agrees with this extraordinary disbursement, for the reasons and, in the manner delineated hereunder:

2. Reference (A) transmitted Reference (B) for approval by the DCI as indicated but it did not go beyond the General Counsel who was of the feeling that we should not bother the Director for a separate certification pertaining to such a small amount. This position we all feel makes a lot of sense. It is believed that we may either justify this type of disbursement as an operational necessity since it is likely to considerably enhance our security position and give credence to our "cover story" as stated in the last sentence of paragraph number three, Reference (C), or, better still, we may process it under the system provided and approved by the DCI on 15 December 1956, specifically to eliminate the need for separate 10(b) certifications.

3. The above system operates in such a manner that all PL-110, Section 10(b) expenses involving Treasury Checks issuances are accumulated in a separate account within the Finance Division. The amounts in this account are periodically scheduled for certification of the Voucher(s) by the DCI, under the legislative authority cited.

4. The above has been discussed with Mr. Houston and it is his opinion that the expense should not be questioned by reviewers of our

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accounts under either system of process, but by drawing a Treasury Check (most agreeable to the claimant) there is no requirement, or, in fact, room for a question. Inasmuch as the DCI and his Deputy (now acting) are fully cognizant of this transaction, it is my recommendation that a Treasury Check be drawn in payment of the claim being discussed, which shall be accomplished promptly upon receipt of your approval.

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RECOMMEND APPROVAL:

Project Comptroller

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Project Director of Administration

RECOMMEND PARA 4 APPROVED:

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- Dist: 0 - Orig Vo.
2 - Proj Director
3 - Proj Direc of Admin
4 - Mr. Houston
5 - Copy Vo file
6 - Sp. Apprv. file
7 - [redacted] pers file
8 - Reading (Pin)
9 - Chrono

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INFO:vt